COPY 1 OF 2

June 22, 1961 REF: 9019-61-11C

Dear Jim:

Transmitted herewith are Invoices #10 and #11 on Task

Order #1 on Contract BB-425. We would appreciate your processing
this for payment.

Very	truly	yours,	
Contr	acts	Manager	

HAM:pjf

Enclosures (2)

19. Hd IZ Z 92 MNP

Approved For Release 2008/12/30 : CIA-RDP67B00074R000500190016-6

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Approved For Release 2008/12/30 : CIA-RDP67B00074R000500190016-6

Itek

INVOICE Itek Corporation

3991-61 CODY OF

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 6/19/61

INVOICE NO. 10

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
	BB.425 Ind 1		9019

PERIOD COVERED: INCEPTION THRU 5/15/61

OVERHEAD ADJUSTMENT	
Direct Labor	\$ 5,489.59
Overhead	8,381.16
Materials	702.09
Total Manufacturing Cost	14,572.84
General Administration	1,650.36
Total	16,223.20
Previously Billed by Itek	16,170.62
Net Amount Due on this Invoice	\$ 52.58

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.



STAT

-9019-

Invoice No. 10

OVERHEAD ADJUSTMENTS

Period Covered:	4/1/61 thru 5/	15/61	
	Total Costs Incurred 4/1-5/15/61	Semi-Monthly Billing Inv.#7-9	
<u>Direct Labor</u> Engineering	\$ 2,553.12	\$ 2,5 5 3.12	\$ -0
Overhead Engineering @ 150%	3,829.62	3,957.34	(127.72)
<u>Materials</u>	53.26	53.26	-0-
Total Manufacturing Cost	6,436.00	6,563.72	(127.72)
General Administration @ 13%	836.68	656.38	180.30
Total	<u>\$ 7,272.68</u>	\$ 7,220.10	\$ 52.58

Approved For Release 2008/12/30: CIA-RDP67B00074R000500190016-6

Itek

INVOICE Itek Corporation

DPD 3981-61

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 6/19/61

INVOICE NO. 11

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	9019
_	BB 425 Jack/		

PERIOD COVERED: INCEPTION THRU 5/31/61 6,349.92 Direct Labor 9,671.65 Overhead 693.83 Materials 16,715.40 Total Manufacturing Cost 1,928.89 General Administration 18,644.29 Total 16,223.20 Previously Billed by Itek Net Amount Due on this Invoice

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.



STAT

-9019-Invoice No. 11 PERIOD COVERED: 5/16 thru 5/31/61 Direct Labor \$ 860.33 Engineering Overhead 1,290.49 Engineering @ 150% (8.26)<u>Materials</u> 2,142.56 Total Manufacturing Cost 278.53 General Administration @ 13% 2,421.09 Total

Standard Form No. 1034 7 GAO 5030 1034–106

Approved For Release 2008/12/30 : CIA-RDP67B00074R000500190016-6 PUBLIC VOUCHER FOR PURCHASES AND D. O. VOU. NO. ______ S VICES OTHER THAN PERSONAL

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